

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEANDRE L MOORE

Debtor(s)

Case No. 16-16884

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2016.
- 2) The plan was confirmed on 03/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/28/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,010.82
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$11,010.82**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,860.13
Court Costs	\$0.00
Trustee Expenses & Compensation	\$489.69
Other	\$10.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,359.82**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	2,800.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	749.85	749.85	749.85	0.00	0.00
CERASTES LLC	Unsecured	425.00	425.00	425.00	0.00	0.00
CHARTER FITNESS	Unsecured	1.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	75.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,407.20	2,119.00	2,119.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	755.00	NA	NA	0.00	0.00
COMCAST	Unsecured	445.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	1.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	387.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1.00	NA	NA	0.00	0.00
GERSTEN CENTER FOR BEHAVIORAL	Unsecured	1.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
GM FINANCIAL	Secured	26,615.72	29,528.13	29,528.13	6,291.19	1,359.81
HERITAGE FINANCIAL RECOVERY S	Unsecured	1.00	NA	NA	0.00	0.00
IL LABORATORY MEDICINE ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	648.77	648.77	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	131.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	925.40	925.40	925.40	0.00	0.00
LA FITNESS	Unsecured	1.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	1.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	1.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	753.07	753.07	753.07	0.00	0.00
NATIONAL MAGAZINE EXCHANGE	Unsecured	1.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	60.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	198.00	156.99	156.99	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PNC BANK	Unsecured	1.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	1.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	1.00	NA	NA	0.00	0.00
QC FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
SMART LOVE FAMILY SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
SPORTS ILLUSTRATED	Unsecured	1.00	NA	NA	0.00	0.00
THE BILLING COMPANY	Unsecured	1.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	80.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,528.13	\$6,291.19	\$1,359.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,528.13	\$6,291.19	\$1,359.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,778.08	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,359.82</u>
Disbursements to Creditors	<u>\$7,651.00</u>
TOTAL DISBURSEMENTS :	<u>\$11,010.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/28/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.